

NF Payments by Facility

Source: G:\DBF & DHCM Finance\Nursing Facility Assessment\days_by_payor_recon.xlsx

Total to be reconciled for Facilities: \$492,568.83

Bridgeway	United		Total Payment	Servicing Provider Name
	HealthCare	Mercy Care		
\$4,415.60	\$0.00	\$0.00	\$4,415.60	APACHE JUNCTION HLTH CTR.
\$0.00	\$0.00	\$0.00	\$0.00	ARCHIE HENDRICKS SR SKILL
\$2,891.24	\$1,165.88	\$1,260.95	\$5,318.08	ARCHSTONE CARE CENTER
\$1,315.73	\$1,239.06	\$2,679.59	\$5,234.38	AVALON CARE CENTER-SHADOW
\$0.00	\$6,403.73	\$3,783.50	\$10,187.23	AVALON SOUTHWEST HEALTH
\$0.00	\$0.00	\$19.97	\$19.97	BANNER BOSWELL REHAB CTR
\$714.12	\$412.11	\$961.83	\$2,088.06	BEATITUDES CAMPUS OF CARE
\$2,467.01	\$2,788.89	\$2,950.55	\$8,206.45	BELLA VITA HEALTH & REHAB
\$0.00	\$0.00	\$0.00	\$0.00	BLOOMFIELD NURSING & REHA
\$1,568.41	\$1,016.82	\$1,519.49	\$4,104.73	CAPRI AT THE POINT REHAB
\$0.00	\$2,927.46	\$903.43	\$3,830.88	CATALINA CARE CENTER
\$1,234.21	\$691.02	\$1,983.72	\$3,908.95	CHANDLER HEALTH CARE
\$0.00	\$0.00	\$0.00	\$0.00	CHINLE NURSING HOME
\$243.57	\$190.50	\$777.16	\$1,211.23	CHRIS RIDGE PREMIER CARE
\$1,245.64	\$320.81	\$1,352.94	\$2,919.39	CHRISTIAN CARE NURS CTR
\$2,503.09	\$1,665.51	\$0.00	\$4,168.61	CITADEL CARE CENTER
\$2,143.09	\$0.00	\$0.00	\$2,143.09	COPPER MOUNTAIN INN
\$1,827.80	\$1,171.13	\$6,990.93	\$9,989.86	CORONADO CARE CENTER
\$1,393.19	\$762.46	\$2,280.60	\$4,436.25	CHULA VISTA CARE CENTER / DESERT BLOSSOM HEALTH
\$1,639.39	\$1,167.25	\$373.41	\$3,180.05	DESERT COVE NURSING CTR

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\$1,594.42	\$1,287.62	\$1,953.84	\$4,835.89	DESERT HAVEN CARE CENTER	
\$0.00	\$4,803.51	\$0.00	\$4,803.51	DESERT HIGHLANDS	
\$1,145.00	\$901.02	\$2,369.91	\$4,415.93	DESERT TERRACE HEALTHCARE	
\$0.00	\$9,567.83	\$5,768.42	\$15,336.25	DEVON GABLES HEALTH CARE	
\$0.00	\$1,271.12	\$6,926.58	\$8,197.70	ESTRELLA CARE & REHAB CTR	
\$0.00	\$0.00	\$0.00	\$0.00	FOUR CORNERS REG CARE CTR	
\$3,173.61	\$0.00	\$5,704.78	\$8,878.38	GLENCROFT CARE CENTER	
\$1,575.95	\$1,361.69	\$2,233.44	\$5,171.09	GLENDALE CARE CENTER	
\$3,118.61	\$0.00	\$0.00	\$3,118.61	GOOD SAM SOCIETY-QUIBURI	
\$1,145.95	\$463.89	\$1,265.77	\$2,875.62	GOOD SAM. SOCIETY - MESA	
\$0.00	\$2,639.10	\$0.00	\$2,639.10	GOOD SAM.SOCIETY-PRESCOTT	
\$0.00	\$3,523.61	\$0.00	\$3,523.61	GOOD SAMARITAN SOCIETY-PV	
\$1,614.69	\$1,273.97	\$3,228.24	\$6,116.90	GOOD SHEPHERD RETIREMENT	
\$829.92	\$1,295.28	\$2,632.30	\$4,757.51	GRACE HEALTHCARE OF PHX	
\$336.01	\$281.82	\$1,760.82	\$2,378.65	HACIENDA DE LOS ANGEL-SNF	
\$3,739.44	\$0.00	\$0.00	\$3,739.44	HACIENDA REHAB & CARE CNT	
\$0.00	\$526.56	\$246.81	\$773.37	HANDMAKER HOME FOR AGING	
\$0.00	\$2,255.25	\$0.00	\$2,255.25	HAVASU NURSING CENTER	
\$2,678.37	\$0.00	\$0.00	\$2,678.37	HERITAGE HEALTH CARE CENT	
\$656.80	\$976.94	\$2,444.06	\$4,077.80	HIGHLAND MANOR NURSING	

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	HealthCare	Mercy Care		
\$0.00	\$21.10	\$0.00	\$21.10	HIGHLAND MANOR-MESQUITE
\$3,153.12	\$2,401.43	\$6,896.93	\$12,451.49	IMMANUEL CAMPUS OF CARE
\$0.00	\$4,049.09	\$0.00	\$4,049.09	KACHINA POINT HEALTH CTR.
\$0.00	\$6,052.04	\$3,501.07	\$9,553.10	KINDRED TRANSITIONAL C&R
\$0.00	\$1,531.01	\$1,250.51	\$2,781.52	KINDRED TRANSITIONAL CARE
\$0.00	\$2,628.28	\$2,308.74	\$4,937.02	LA CANADA CARE CENTER
\$410.91	\$520.55	\$462.73	\$1,394.19	LA ESTANCIA NURSING & REH
\$0.00	\$4,897.47	\$0.00	\$4,897.47	LA MESA HEALTHCARE CENTER
\$3,410.05	\$0.00	\$0.00	\$3,410.05	LA SOLANA CARE AND REHAB
\$0.00	\$3,381.40	\$0.00	\$3,381.40	LAKE HILLS INN
\$0.00	\$4,308.70	\$0.00	\$4,308.70	LAS FUENTES CARE CENTER
\$2,497.73	\$1,649.93	\$1,691.45	\$5,839.11	LIFE CARE CENTER AT S.MTN
\$3,799.23	\$2,608.78	\$2,782.07	\$9,190.08	LIFE CARE CNTR OF N GLNDL
\$0.00	\$4,025.28	\$1,589.83	\$5,615.11	LIFE CARE CTR OF TUCSON
\$0.00	\$3,861.75	\$0.00	\$3,861.75	LIFE CARE CTR OF YUMA
\$3,808.60	\$1,666.40	\$1,551.19	\$7,026.18	LIFE CARE CTR-PRDS VALLEY
\$4,270.18	\$0.00	\$0.00	\$4,270.18	LIFE CARE CTR-SIERRA VIST
\$1,879.24	\$1,141.60	\$3,440.12	\$6,460.96	LIFESTREAM AT COOK HEALTH
\$818.43	\$761.75	\$1,316.15	\$2,896.32	LIFESTREAM AT SUN RIDGE
\$0.00	\$3,182.60	\$1,471.38	\$4,653.98	MANORCARE HEALTH SERVICES
\$4,301.85	\$1,222.14	\$4,942.21	\$10,466.20	MARAVILLA CARE CENTER

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\$571.97	\$548.64	\$2,832.70	\$3,953.31		MARYLAND GARDENS
\$0.00	\$2,783.46	\$0.00	\$2,783.46		MEADOW PARK CARE CENTER
\$1,016.95	\$1,379.63	\$3,828.68	\$6,225.26		MESA CHRISTIAN HLTH & REH
\$3,179.46	\$1,624.48	\$0.00	\$4,803.94		MI CASA NURSING CENTER
\$450.61	\$472.66	\$615.60	\$1,538.86		MISSION PALMS OF MESA HLT
\$1,658.88	\$2,103.99	\$3,340.00	\$7,102.88		MONTECITO POST ACUTE CARE
\$0.00	\$2,802.18	\$1,827.51	\$4,629.69		MOUNTAIN VIEW CARE CTR
\$0.00	\$3,644.34	\$0.00	\$3,644.34		MOUNTAIN VIEW MANOR
\$1,622.53	\$1,423.11	\$5,205.35	\$8,250.99		N. MTN MED & REHAB CENTER
\$1,219.34	\$0.00	\$0.00	\$1,219.34		NORTHERN COCHISE COMM-NH
\$2,508.64	\$0.00	\$0.00	\$2,508.64		OASIS PAVILION NURSING
\$763.77	\$716.99	\$2,587.27	\$4,068.02		OSBORN HEALTH & REHAB
\$1,014.74	\$2,796.21	\$4,507.65	\$8,318.60		PALM VALLEY REHAB & CARE
\$0.00	\$5,283.66	\$0.00	\$5,283.66		PALM VIEW REHAB & CARE CT
\$0.00	\$3,445.23	\$1,827.73	\$5,272.96		PARK AVE HLTH & REHAB CTR
\$0.00	\$196.75	\$1,211.82	\$1,408.57		PARK REGENCY HLT CARE CTR
\$3,095.49	\$0.00	\$0.00	\$3,095.49		PAYSON CARE CENTER
\$1,505.87	\$1,391.39	\$2,966.02	\$5,863.29		PHOENIX MTN NURSING CTR.
\$1,119.41	\$1,014.33	\$3,959.06	\$6,092.80		PLAZA DEL RIO CARE CENTER
\$2,589.56	\$2,143.65	\$1,952.57	\$6,685.78		PLAZA HEALTHCARE
\$0.00	\$1,325.80	\$0.00	\$1,325.80		PONDEROSA PINES CARE & RE

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	HealthCare	Mercy Care		
\$0.00	\$2,966.93	\$5,727.74	\$8,694.66	POSADA DEL SOL / FOOTHILLS REHABILITATION
\$0.00	\$0.00	\$0.00	\$0.00	PRESBYTERIAN KASEMAN SNF
\$0.00	\$3,573.69	\$1,783.12	\$5,356.82	PUEBLO SPRINGS REHAB CTR.
\$0.00	\$2,165.58	\$0.00	\$2,165.58	RED ROCK CARE AND REHAB
\$2,227.15	\$1,764.58	\$3,100.11	\$7,091.84	RIDGECREST HEALTHCARE
\$3,832.90	\$0.00	\$0.00	\$3,832.90	RIM COUNTRY HLTH & RETIRE
\$0.00	\$2,689.21	\$1,076.53	\$3,765.74	SABINO CANYON REHAB CTR
\$0.00	\$0.00	\$0.00	\$0.00	SAN JUAN MANOR
\$0.00	\$2,989.60	\$978.32	\$3,967.93	SANTA RITA CARE CENTER
\$0.00	\$3,792.83	\$5,355.10	\$9,147.92	SANTA ROSA CARE CENTER
\$264.79	\$507.29	\$0.00	\$772.08	SCOTTSDALE HERITAGE COURT
\$0.00	\$276.34	\$1,081.66	\$1,357.99	SCOTTSDALE NURSING & REHA
\$2,068.80	\$662.17	\$2,388.39	\$5,119.35	SCOTTSDALE VILLAGE SQUARE
\$0.00	\$864.98	\$0.00	\$864.98	SIERRA BLANCA REHABILITAT
\$719.25	\$828.59	\$1,357.21	\$2,905.05	SPRINGDALE VILLAGE HLTHCA
\$2,633.95	\$798.48	\$3,618.04	\$7,050.47	SPRINGDALE WEST
\$0.00	\$0.00	\$0.00	\$0.00	ST GEORGE CARE & REHAB CT
\$681.57	\$705.69	\$2,751.72	\$4,138.97	SUN CITY HLTH & REHAB CTR
\$2,702.55	\$1,169.02	\$689.60	\$4,561.17	SUN GROVE VILLAGE CARE CT
\$1,721.12	\$1,498.22	\$1,679.19	\$4,898.53	SUNCREST HEALTHCARE CTR
\$4,197.46	\$0.00	\$0.00	\$4,197.46	SUNSET HILLS CARE & REHAB

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	HealthCare	Mercy Care		
\$1,042.66	\$1,674.04	\$1,701.26	\$4,417.95	SUNVIEW HLTH & REHAB CTR.
\$2,268.81	\$714.49	\$2,481.68	\$5,464.98	SUNWEST NURSING & REHAB C
\$0.00	\$599.32	\$0.00	\$599.32	TALL PINES CARE AND REHAB
\$0.00	\$0.00	\$0.00	\$0.00	THE CARING HOUSE
\$0.00	\$4,041.86	\$0.00	\$4,041.86	THE GARDENS CARE CENTER
\$0.00	\$4,741.97	\$0.00	\$4,741.97	THE LEGACY REHAB & CARE
\$0.00	\$4,367.30	\$0.00	\$4,367.30	THE LINGENFELTER CENTER
\$0.00	\$776.69	\$0.00	\$776.69	THE PEAKS
\$0.00	\$77.55	\$0.00	\$77.55	THE RIVER GARDENS REHAB
\$0.00	\$2,224.58	\$0.00	\$2,224.58	VERDE VISTA CARE & REHAB
\$0.00	\$2,206.72	\$1,296.16	\$3,502.88	VILLA MARIA CARE CTR, LLC
\$1,188.83	\$1,031.40	\$2,456.25	\$4,676.48	WESTCHESTER CARE CENTER
\$0.00	\$658.50	\$0.00	\$658.50	WINSLOW CAMPUS OF CARE
\$0.00	\$5,652.86	\$0.00	\$5,652.86	YUMA NURSING CENTER
\$123,427.25	\$195,380.13	\$173,761.45	\$492,568.83	
\$0.00	\$0.00	\$0.00		